NAME:

**ADDRESS:** 

**FACILITY LOCATION:** 

#### **USER CHARGE SELF MONITORING REPO** AL AND JOHN, INC. /TA GLEN ROCK HAMS NEW JERSEY, 07503 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503 444 MARSHALL STREET PATERSON,

**NEW CUSTOMER ID/OUTLET ID:** 27220041-1

Мо	nitoring Period		!	VOL DISCHAR	GED THIS PERIO	D
START		END		2,387,4	174 GA	LS
3 1 2009	3	3,1 2009	1	CU. FT X 7.48 =	GALLONS	
MO DAY YR	МО	DAY YR	387	EFFLUENT ME THIS PERIOD	TER READING LAS	ST DAY
		7.	/	THIS PERIOD		
DATE	BOD	TSS		DATE	BOD	TSS
3/3/2009	2100	360				
3/10/2009	1860	192				
3/19/2009	1920 🗸	770	<b>√</b>			
3/24/09	1790 🗸	325				
				· /		
						1 3
					(1) 2009	. 3
				13	MAY	(6) (8)
				\'.	2º tra De	1.8/
					Industria	
					The same of the sa	
		\ \S\	<b>371</b> 322			
		61.00	///	233		
-						<u> </u>

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to a sure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
Ox Wol	John Udrija	973-742-4990
$ \mathcal{L}$	Plant Manager	
		<b>DATE:</b> 4/7/200
PVSC FORM MR-2 REV.3 6/93		$\times \mathbb{D}$

#### AL JOHN, INC. - USER CHARGE - MARCH 2009

#### READINGS OF CITY WATER METER

4,757,780 Present Meter Reading

-4,421,800 Past Meter Reading

335,980 Cubic feet

x7.48

2,513,130 Gallons

<u>x .95</u> (5% Evaporation)

2,387,474 Gallons discharged this month for Outlet# 27220041-1



#### ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E09-02123

DL = METHOD DETECTION LIMI	Γ				<= LESS THAN THE MDL
		Metal	s		
Lab ID: 02123-001					Date Sampled: 3/3/2009
Client ID: 01					Time Sampled: 08:00
Matrix-Units: Aqueous-mg/L					Date Analyzed: 3/6/09
Percent Moisture: 100					
Parameter			Result	Q	MDL
Cadmium			< 0.001		0.001
Copper			0.026		0.008
Lead			0.00431		0.002
Mercury			< 0.0005		0.0005
Nickel			0.010		0.004
Zinc			0.165		0.008
	(	General An	alytical		
Lab ID: 02123-001					Date Sampled: 3/3/2009
Client ID: 01					Time Sampled: 08:00
Percent Moisture: 100					
Parameter	Result	MDL	Matrix-Units		Date Analyzed
Biochemical Oxygen Demand	2100	2.00	Aqueous-mg/L		3/4/2009 15:30
Total Suspended Solids	360	250	Aqueous-mg/L		3/5/2009 11:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.C. Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



Sample   Name	\$ 30° (acc)			Z	TEGRATE	D ANA	INTEGRATED ANALYTICAL LABORATORIES	LABOR	ATORIES			273 Franklia Rd	lín Rd
CANDING TO:   ENVIRONMENTO:   CANDING CONF.   INC   CANDING CONF.   CANDING	one # (973) 361-425. x # (973) 989-5288					CHAIL	OF CUST	ODY				Randolph, !	3 07869
Control   ENVIRO COMP.   No.	OFSTOAFRINE		REI		INFO		Turnsround T	ime (starts	the following da	ty if samples re	e'd at lab > SPM		
MARIE 10 ACCOMMODATE:   Mark E 10 ACCOMMODATE:   Mark NO.   Mark E 10 ACCOMMODATE:   Mark NO.   Mark E 10 ACCOMMODATE:   Mark No.   Mark E 10 BOX 3457   M	ompany: AL & JOHN, INC.	REPOR		NVIRO-CO	MP, INC		Lab notification	on is requit ED WITHC	ed for RUSH	TAT prior to PROVAL. R	o sample arrival USH SURCHAF	RUSH TAT IS GES WILL API	LYIF
Address:	ddress: 444 MARSHALL STREET	Address		30X 3457			ABLE TO AC	COMMO	ATE**				
FAX # 971-633-7643   State   Control   Contr	PATERSON, NJ 07503			YNE, NJ 07	174		Conditional T	PHC	-	tesuits needed by:	Rush TAT Charge		DISKETTE
PAX # 973-376-3   Author   A	elenhone #:	Attn:		JOHIN	SABO						300	/_	.dbf format
The Complete by Samples	# x6.	FAX#	973	-633-7643			Verbal/Fax	$\left(\frac{2 \text{ wk}}{2}\right)$			48 hr - 75%		.wkl format
Address	roject Manager:	INVOIC		ENVIE	O-COMP			' t' /			96 hr - 35%		lab approved
Ain:	· ampler: JOHN SABO	Address		PO BO	X 3457		Hard Copy	3 wk	- N		6-9 day 10%	Other (describe)	
No.   10 Ph SABO   10   10 Ph SABO   10 Ph	roject Name: PVSC MONITORING			WAYN			2 wk* call for price						DISK/CD HE
PO #   Small Must   Small Mus	'roject Location (State):								NALYTICA	L PARAME	<u>rers</u>	Cooler Ten	7
PO# Depth   Standard And Stan	Sottle Order #:	Attn:		NHOC	SABO					·			
Depth   Dept	\u00e4:	# Od					····•					# 8077	LES &
Depth   Dept				Sample Ma	ziz				<u> </u>			PRESERI	ATIVES
Oct of the Notice state and the terranound time will not start until any   State State	Ę	DW - Drin	king Water AQ	- Aqueous WY	V - Waste Water				<b>-</b>				
Depth   Dec   Smoling   Time   No.	G SAMPLE INFORMATION	01 - 0il S - Sail S	LFQ - Liquid (Sp iL - Sludge SOI	ecify) OT · Ott	icr (Specify) pe							co HC	19
2   3   3   3   3   3   3   3   3   3			Sampling	130				7				NFC	410
Come Expected: Low  Completely. Samples cannot be processed and the turnaround time will not start until any  Date Time Signshyre(Cynpsoy  Baceived by:  Received by:  Received by:  Received by:	-		2009	8:00									-
Known Hazard: Yes or No Describe:   Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.   Date   Time   SignafreCompany   S	١		-							-			
Known Hazard: Yes or No Describe:  Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until ary  Relinquished by:  Received by:  Received by:  Received by:  Received by:		-				-							
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Known Hazard: Yes or No Describe:  Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.  Signated formany Si						-	-	+					
Known Hazard: Yes or No Describe:  Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.  SignajforCompany Relinquished by:  Received by:	NI					-		1					
Known Hazard: Yes or No Describe:  Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.  Signalyre/Chapany  Relinquished by:  Received by:	, q.							+					
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Known Hazard: Yes or No Describe:  Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.  Signature/Chmpany Signature/Chmpany Signature/Chmpany Signature/Chmpany Signature/Chmpany Signature/Chmpany Signature/Chmpany Relinquished by:	H												
Are the first of the fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.  Signature/Company Signature/Company Signature/Company Signature/Company Signature/Company Signature/Company Signature/Company Statinquished by: Relinquished by: Relinquished by: Relinquished by: Relinquished by: Relinquished by: Relinquished by:	Known Hazard: Yes or No Describe:							Conc. Expec	l: 1,0w	fed High	THU SHO DE	SPARACO COMANA	NTC)
Relinquished by:       Signal for Comments:       Comments:         Relinquished by:       Received by:       Received by:         Relinquished by:       Received by:       Lab Case #         Relinquished by:       Received by:       PAGE: 1         Relinquished by:       Received by:       PAGE: 1		etely. Samples o	cannot be p	rocessed a	nd the turna	round tîn	ne will not sta	rt until an		DI. Keq: uw	25-3C-01FB	R. OZE COPINI	16.13
Relinquished by:  Redinquished by:	m Signature/Chmpany		Date	Time	Signa	ure/Compan	,		۲ ا	omments:			
Relinquished by:         Received by:         Lab Case #           Relinquished by:         Received by:         DQ/23           Relinquished by:         Received by:         PAGE: 1	Relinquished by:	34	09	S De Receiv	Z Jane	1/4							
Relinquished by:Received by:Lab Case #Relinquished by:O2/23Received by:PAGE: 1		-		Receiv	ed by:	Ī			1				
Relinquished by:  Received by:  Received by:				Receiv	ed by:					Lab Case	*		
Received by:				Recei	ed by:					50180			
	Ω Relinquished by:			Recei	red by:					115	$\int$	-	-

## PROJECT INFORMATION



Case No. [	E09-02123	Project [	PVSC MONITORIN	(G
Customer	Al & John Inc.			P.O. #
Contact EMail Phone	John Sabo ENVIRO43@aol.com (201) 772-6786	Fax	EMail EDDs	Received       3/4/2009 15:00         Verbal Due       3/18/2009         Report Due       3/25/2009
Report To	<u>.</u>			Bill To
444 Marsha	all Street			Enviro-Comp
Paterson, N	IJ 07503			P.O. Box 3457
				Wayne, NJ 07474-3457
Attn: John	Sabo			Attn: John Sabo
Report l	Format Result O	nly		
Addition	nal Info 🔲 State	Form	Field Sampling	Conditional VOA

<u>Lab ID</u> 02123-00	Client Sample ID 01	Depth Top / Bottom n/a	Sampling Time 3/3/2009@08:00	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers 2
Sample #	<u>Tests</u>	Status (	OA Method			
	Cadmium - Cd		0.8			
1.34.5	Copper - Cu	Run 20	0.8			
tt	Lead - Pb		0.8			
7 30	Mercury ₹Hg	Run 24	5.1			
11	Nickel - Ni		0.8			
$\mathcal{T} = \mathcal{T}_{\mathcal{T}_{\mathcal{T}}} \cdot \mathbf{u}_{\mathcal{T}_{\mathcal{T}}}$	Zinc - Zn	Run 20	0.8			
u	BOD	Run 52	10B			
	TSS (Suspended)	Run 25	40D			

March 05, 2009

## INTEGRATED ANALYTICAL LABORATORIES, LLC

### **SAMPLE RECEIPT VERIFICATION**

CASE NO:	E 09021	23	CLIENT: [	Al + John	<b>1</b>
	EMPERATURE: 2°	-	( See Chain of	Custody) Comments	
KE ✓					
* * * * * * * * * * * * * * * * * * *	Bottles Intact no-Missing Bottles no-Extra Bottles				
the following tes	Sufficient Sample Voluno-headspace/bubbles Labels intact/correct pH Check (exclude VC Correct bottles/preserv Sufficient Holding/Prep Sample to be Subconte "Analyze Immediately" holdin ts: pH, Temperature, Free Re AL COMMENTS:	in VOs  ative Time' cacted g times will be analyzed b			des but is not limited to
SAMPLE(S	) VERIFIED BY:	INITIAL M	YES	DATE る	
PROJECT ( SUBCONTE	CONTACT: RACTED LAB:	YES	Date/ Time:		NO
ADDITIONA	AL COMMENTS:				
VERIFIED/	TAKEN BY:	INITIAL M		DATE 350	REV 02/05

## Laboratory Custody Chronicle

IAL Case No.

E09-02123

Client Al & John Inc.

Project PVSC MONITORING

**Received On** 3/4/2009@15:00

Department: Metals			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
Cadmium - Cd	02123-001	Aqueous	3/6/09	Lisa	3/6/09	Wei
Copper - Cu	-001	Aqueous	3/6/09	Lisa	3/6/09	Wei
Lead - Pb	-001	Aqueous	3/6/09	Lisa	3/6/09	Wei
Mercury - Hg	-001	Aqueous	2/6/09	Lisa	3/6/09	Wei
Nickel - Ni	-001	Aqueous	3/6/09	Lisa	3/6/09	Wei
Zinc - Zn	-001	Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei
Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	-001	Aqueous	n/a	n/a	3/4/09@15:30	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	3/ 5/09	Kam

Review and Approval:





#### ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

**Project Name: PVSC MONITORING** Lab Case Number: E09-02380

= METHOL		

<= LESS THAN THE MDL

General Analytical

Lab ID: 02380-001 Client ID: 01

Date Sampled: 3/10/2009

Percent Moisture: 100

Time Sampled: 07:30

**Parameter** Biochemical Oxygen Demand **Total Suspended Solids** 

Result 1860 192

**MDL Matrix-Units** 2.00 Aqueous-mg/L Aqueous-mg/L 50.0

Date Analyzed 3/11/2009 8:00 3/12/2009 11:00

These data have been reviewed and accepted by:

Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



p.02

Report Estrust DISKETTE aneM inh approved custom EDD DISKOD REC wki formsk dhf format **PRESERVATIVES** Офег # BOTTLES & GUARANTEED WITHOUT LAB APPROVAL RUSH SURCHARGES WILL APPLY IF Randolph, NJ 97269 MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT нови Cooler Temp HZEON Other (describe Results Oal Regulatory Reduced FONH HOWN ווט Ranh TAT Charge " 43 hr - 75%.... 72 hr - 50%.... \$ day - 25%.... 6-9 day 10% 96 hr - 35%.... lurnstround Time (starts the following day if samples rec'd at Inb > 5PM) ANALYTICAL PARAMETERS 02380 Lab Case # Results needed by: Comments: Med 103 ABLE TO ACCOMMODATE\*\* 3 wk/Std 4 2 11/2/0 Conc. Expected: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any × 800 155 CHAIN OF CUSTODY Canditional TPHC 48 P. 43 17 whe call for price Hard Copy Verbal/Fax ž 7 7 TAL # WAYNE, NJ 07474 ENVIRO-COMP AQ - Aqueous WW - Wase Water 01.03 1.3Q-Liquid (Specify) OT.Other (Specify) S-Soil SL-Studge SOL-Soild W-Wipe ENVIRO-COMP, INC Marcia 3 REPORTING INFO PO BOX 3457 JOHN SABO JOHIN SABO Received by: Received by: Received by: **WAYNE, NJ 07474** Received by: Received by: Sample Marris 973-633-7643 PO BOX 3457 (S.S.) 7.30 Time DW - Drinking Water INVOICE TO: REPORT TO: 3/10/2009 3/16/09 Address: FAX# Atten PO# Attm: Depth ž Project Name: PVSC MONITORING Describe ddress: 444 MARSHALL STREET ambiguities have been resolved. CUSTOMER INFO Stenature Company 01- WASTEWATER COMPOSITE PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Known Hazard: Yes or No Sampler: JOHN SABO Project Location (State): Project Manager: Bottle Order #: Fax # (973) 989-5248 adshed by: nquished by: agetished by: Telephone #: prished by: Client ID Quote #: 80x#

9736337643

ENVIRO-COMP, INC.

03/10/09

12:55PM

PARTE OF LALL SELECT

## PROJECT INFORMATION



Customer	Al & John Inc.			P.O. #			
	John Sabo ENVIRO43@aol.com		EMail EDDs		3/10/2009 15:50 3/24/2009		
Phone	(201) 772-6786	Fax		Report Due 3	3/31/2009		
Report To				Bill To			
144 Marshal	ll Street			Enviro-Comp			
Paterson, NJ	07503			P.O. Box 3457			
				Wayne, NJ 0747	74-3457		
Attn: John S	abo			Attn: John Sabo			
Report F	ormat Result O	nly					
Additions	al Info 🔲 State	Form	Field Sampling	Conditional VOA			
<u>ab ID</u> )2380-001	<u>Client Sample ID</u> 01		Depth Top / Bottom n/a	Sampling Time 3/10/2009@07:30	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Contain

5210B

Run 2540D

001 BOD

" TSS (Suspended)

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## **SAMPLE RECEIPT VERIFICATION**

CASE NO: <b>E 09 02</b> ;	CLIENT: Al +John
COOLER TEMPERATURE: 2°	Comments
KEY  ✓ = YES/NA  × = NO	
✓ Bottles Intact ✓ no-Missing Bottles ✓ no-Extra Bottles	
✓ Sufficient Sample Volu ✓ no-headspace/bubbles ✓ Labels intact/correct ✓ pH Check (exclude VC ✓ Correct bottles/preserv ✓ Sufficient Holding/Prep	in VOs  ps) <sup>1</sup> rative Time'
•	g times will be analyzed by this laboratory past the holding time. This includes but is not limited to sidual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.
SAMPLE(S) VERIFIED BY: CORRECTIVE ACTION REC	INITIAL DATE 3 10 09  QUIRED: YES SEE BELOW) NO
CLIENT NOTIFIED:	YES Date/ Time: NO
PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED:	
ADDITIONAL COMMENTS:	
VERIFIED/TAKEN BY:	INITIAL DATE 3-11-09 REV 02/05

## Laboratory Custody Chronicle

IAL Case No.

E09-02380

Client Al & John Inc.

Project PVSC MONITORING

**Received On** 3/10/2009@15:50

Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	02380-001	Aqueous	n/a	n/a	3/11/09@08:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	3/12/09	Kam

Review and Approval:



#### ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

**Project Name: PVSC MONITORING** Lab Case Number: E09-02805

DL = METHOD DETECTION LIMI	T			<= LESS THAN THE MDL
	(	General Ar	ıalytical	
Lab ID: 02805-001				Date Sampled: 3/19/2009
Client ID: 01				Time Sampled: 07:30
Percent Moisture: 100				
Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1920	2.00	Aqueous-mg/L	3/20/2009 14:00
Total Suspended Solids	770	250	Aqueous-mg/L	3/24/2009 12:00

These data have been reviewed and accepted by:

Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



hone # (973) 361-4252	INTEGRATED A	INTEGRATED ANALYTICAL LABORATORIES  CHAIN OF CYSTODY  Randolph, M 07869	din Rd 13 07869
ax # (973) 989-5288	5		
CUSTOMERINFO	REPORTING INFO	Turnaround Time (starts the following day if samples rec'd at lab > SPM)	
Company: AL & JOHN, INC.	REPORT TO: ENVIRO-COMP, INC.	Lab notification is required for RUSH TAT prior to sample arrival. RUSH 1A1 IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF	NO!
Address: 444 MARSHALL STREET	Address: PO BOX 3457	ABLE TO ACCOMMODATE**	
PATERSON, NJ 07503	WAYNE, NJ 07474	Results needed by: Rush FAT Charge **	DISKETTE
(elephone #:	Attn: JOHN SABO	<u>e/</u>	,dbf format
Fax #:	FAX# 973-633-7643	Verbal/Fax (2 wk/Std) 48 hr - 75% Reduced	.wki format
Project Manager:	INVOICE TO: ENVIRO-COMP		lab approved
Sampler: JOHN SABO	Address: PO BOX 3457	Hard Copy 5 wk/Std 6-9 day 10% Other (describe)	creamin east
Project Name: PVSC MONITORING	WAYNE, NJ 07474	2 wk" call for price	DISK(CD REC
Project Location (State):		ANALYTICAL PARAMETERS Cooler Temp.	ر الر
Bottie Order #:	Attn: JOHN SABO		-
Quote # :	PO#	#BOTTLES &	LESA
	Sample Matrix	PRESERVATIVES	ATIVES
	DW - Drinking Warer AQ - Aqueous W/W - Waste Water	0.088	-
SAMPLE INFORMATION	d (Specify) OT -	£ 1	
1	Sampling Marrie #	OSZI FONI FONI FONI FONI FONI FONI FONI FON	(Osla isd)C
Client ID Depth	Time	11 N N N N N N N N N N N N N N N N N N	
01- WASTEWATER COMPOSITE	3/19/2009 7:30 WW 1	X	
ONI			
'd			
MOO			
-08			
IAN			
4			
Known Hazard: Yes or No Describe:		Conc. Expected: Low Med High	NTS)
Please print legibly and fill out completely. Samples cannot be processed ambianities have been resolved.		and the turnaround time will not start until any	
-	, Date Time Signature/Co	mpagy / / Continents:	
Reinquished by:	٩	Many	
	Received by:		
Redinquished by:	Received by:	Lab Case #	
N Relinquished by:	Received by:		
	Received by:	PAGE: of	

## PROJECT INFORMATION



Case No.	E09-02805	Project	PVSC MONITORING		TVANIO AGELLYNDOMINE TH		TO SUNT PERMITANTAN TO SERVICE
Customer	Al & John Inc.			P.O. #			
Contact EMail	John Sabo ENVIRO43@aol.com		EMail EDDs	Received Verbal Due	3/20/2009 13:00 4/3/2009		
Phone	(201) 772-6786	Fax		Report Due	4/10/2009		
Report To	!			Bill To			
444 Marsha	all Street			Enviro-Comp			
Paterson, N	IJ 07503			P.O. Box 3457			
				Wayne, NJ 074	74-3457		
Attn: John	Sabo			Attn: John Sab	0		
Report I	Format Result Or	ıly					
Addition	al Info 🔲 State	Form	Field Sampling	Conditional VOA			
					****		
<u>Lab ID</u> 02805-001	Client Sample ID		Depth Top / Bottom n/a	Sampling Time 3/19/2009@07:30	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Container:
Sample #	Tests		Status	OA Method			
001.1	ROD		Dun 57	10D			

" TSS (Suspended) Run 2540D

# INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: <b>E 09</b> 02805	$\Box$	CLIENT:	Al-	+John	
0/102 1101		( See Chain of 0	Custody)		
COOLER TEMPERATURE: 2° - 6°			Comments		
COC: COMPLETE)/ INCOMPLE	TE				
✓ = YES/NA					
✓ Bottles Intact					
✓ no-Missing Bottles					
✓ no-Extra Bottles					
<ul><li>✓ Sufficient Sample Volume</li><li>✓ no-headspace/bubbles in</li></ul>	V/Os				
✓ Labels intact/correct					
<ul> <li>✓ pH Check (exclude VOs)¹</li> <li>✓ Correct bottles/preservation</li> </ul>	ve				
✓ Sufficient Holding/Prep 11	me'				
Sample to be Subcontract  All samples with "Analyze Immediately" holding to					at the Had to
SAMPLE(S) VERIFIED BY:  CORRECTIVE ACTION REQ	INITIAL	YES		ATE 3/20/09	
CORRECTIVE ACTION REG				NO	
CLIENT NOTIFIED:	YES	Date/ Time			
PROJECT CONTACT:					<del></del>
SUBCONTRACTED LAB:					
DATE SHIPPED:					
ADDITIONAL COMMENTS:					
VERIFIED/TAKEN BY:	INITIAL M		DATE	3. 20.0g	

**REV 02/05** 

Laboratory Custody Chronicle

IAL Case No.

E09-02805

Client Al & John Inc.

**Project** PVSC MONITORING

**Received On** 3/20/2009@13:00

Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	02805-001	Aqueous	n/a	n/a	3/20/09@14:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	3/24/09	Kam

Review and Approval:

Page 1 of 1

Mar 26, 2009 @ 01:44



#### ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

**Project Name: PVSC MONITORING** Lab Case Number: E09-02931

#### MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

General Analytical

Lab ID: 02931-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 3/24/2009

Time Sampled: 07:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1790	2.00	Aqueous-mg/L	3/25/2009 14:00
Total Suspended Solids	325	125	Aqueous-mg/L	3/26/2009 14:00

These data have been reviewed and accepted by:

Laboratory Director,





CUSTOMERINFO		REPORTING	SINFO		Turnaround Litze (starts	Turnaround Tithe (starts the following day if samples rec'd at lab > SPM)	d at lab > SPM		
Company: AL & JOHN, INC.	REPORT TO:	ENVIRO-COMP, INC	OMP, INC		Lab notification is requi GUARANTEED WITH	Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT CHARANTEED WITHOUT LAR APPROVAL RICK SIDEMA DESERVITATION AND STATES WITHOUTH A DESERVITATION OF STATES	sample arrival.	RUSH CATE	NOT
Address: 44¢MARSHALL STREET	Address:	PO BOX 3457			ABLE TO ACCOMMODATE**	DATE**	an aukunak	GES WILL A	TLY IF
PATERSON, NJ 07503		WAYNE, NJ 07474	7474		Conditional TPHC	Reside needed by:	Red TAT Charge **	Report Format	DISKETTE
Telephone #:	Attn:	JOHN	JOHN SABO		24年 48年 72日	<b>(3</b> )		Results Only	dbf format
Fax #:	FAX#	973-633-7643			Verbai/Fax (2 wk/Std	(pigr	24 br - 106%	Reduced	.wki format
Project Manager:	INVOICE TO:	ENV	IRO-COMP		72 - 48 - 122 122 - 123 - 122	\ <u>*</u>	72 hr - 50%	Regulatory	Sub appre
Sampler: JOHN SABO	Address:	POB	PO BOX 3457		Hard Copy 3 wk/Std	PiSid	5 day - 25% 6-9 day 16%	Other (describe)	caston EDD
Project Name: PVSC MONITORING		WAY	NE, NJ 07474	<b>*</b>	I wir call for price			Mat 4 de como	DISK(CD REC
Project Location (State):						ANALYTICAL PARAMETERS	33		]
Bottle Order #:	Attn:	JOHN	JOHN SABO					Cooler Temp	<b>7</b>
Quate#:	PO#							TVG T	8 04 1
		Saguals Matrix	lakris					PRESERVATIVES	VATIVES
SAMPLE INFORMATION	DW - Drinking Water O1-Oil LEQ-Lique S-Soil SL-Shelen	AQ - Aqueous ed (Specify) OT SOL - Solid W	WW - Waste Water - Other (Specify) - Wipe		008 S21				
Clicat ID Depth	Sam	Sampling		# IALF				17804 1402 1403 161	ipes.
01- WASTEWATER COMPOSITE NA	3/24/2009	7:30	MΜ	-	×			4	
				<del> </del>					
- /									
				+					
				+					
- [				-		4			
Known Razard: Ves or No Describe:				64.5	Cusc. Expected:	l: Low	300	100	
rease print tegibiy ana ful out comptetely. Samples cannot ve processed ambiguities have been Lesolved.	. Samples cannot	oe processeu o	ına ine turna	гомпа ин	वाग्य तत्तर ध्वरत्नवंत्रयं वात्तर श्रांच तत्त अवार प्रतार वात्ता वार्ष	MOL KEY, UWQS - SUC - OTHER (SEE COMMENTS)	- SCC - OTHER	(SEE COMME	(818)
	Date	Time	Page 1	tare/Cagnariny	0	Comments:			
Relinquished by	3256c	13,10 Received by	in the	イバア					
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							-		

CHAIN OF CUSTODY

## PROJECT INFORMATION

TSS (Suspended)



Lase No. [	E09-02931	Project	PVSC MONITORING				
Customer	Al & John Inc.	<del></del>		P.O. #			
Contact	John Sabo			Received	3/25/2009 13:10		
EMail	ENVIRO43@aol.com		☐ EMail EDDs	Verbal Due	4/8/2009		
Phone	(201) 772-6786	Fax		Report Due	4/15/2009		
Report To				<u>Bill To</u>			
444 Marsha	all Street			Enviro-Comp			
Paterson, N	IJ 07503			P.O. Box 3457	7		
				Wayne, NJ 07-	474-3457		
Attn: John S	Sabo			Attn: John Sab	10		
Report F	Format Result On	ıly					
Addition	al Info State	Form	Field Sampling	Conditional VOA			
<u>Lab ID</u> 02931-001	Client Sample ID		Depth Top / Bottom n/a	Sampling Time 3/24/2009@07:30	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers
Sample#	Tests		Status	OA Method			
001 F	30D		Run 52	210B			

## INTEGRATED ANALYTICAL LABORATORIES, LLC

### **SAMPLE RECEIPT VERIFICATION**

CASE NO: <b>E 09 02931</b>	CLIENT: Al + John
COOLER TEMPERATURE: 2° - 6°C:	✓ ( See Chain of Custody)  Comments
COC: COMPLETE / INCOMPLETE	Comments
✓ = YES/NA ¥ = NO	
✓ Bottles Intact ✓ no-Missing Bottles ✓ no-Extra Bottles	
✓ Sufficient Sample Volume  ✓ no-headspace/bubbles in VOs  ✓ Labels intact/correct  ✓ pH Check (exclude VOs)¹  ✓ Correct bottles/preservative  ✓ Sufficient Holding/Prep Time¹  Sample to be Subcontracted	
<sup>1</sup> All samples with "Analyze Immediately" holding times will be the following tests: pH, Temperature, Free Residual Chlori ADDITIONAL COMMENTS:	ne analyzed by this laboratory past the holding time. This includes but is not limited to ne, Total Residual Chlorine, Dissolved Oxygen, Sulfite.
SAMPLE(S) VERIFIED BY: INITIAL	DATE 3/25/09
CORRECTIVE ACTION REQUIRED	YES SEE BELOW) NO
CLIENT NOTIFIED: YES	Date/ Time: NO NO
PROJECT CONTACT:  SUBCONTRACTED LAB:  DATE SHIPPED:	
ADDITIONAL COMMENTS:	
VERIFIED/TAKEN BY: INITIA	DATE 3.25.09 REV 02/05

EPA Request #: III.B.1.e.

Laboratory Custody Chronicle

IAL Case No.

E09-02931

Client Al & John Inc.

Project PVSC MONITORING

Received On 3/25/2009@13:10

Department: Wet Chemistry		Prep. Date	<u>Analyst</u>	Analysis Date	Analyst
BOD	02931-001 Aq	ueous n/a	n/a	3/25/09@14:00	Kris
TSS (Suspended)	-001 Aq	ueous n/a	n/a	3/26/09	Kam
		***************************************			

Review and Approval:

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Mar 31, 2009 @ 12:53